

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO**

**IN RE:**

**ESTHER ARROYO AGOSTO**

**Debtor(s)**

**CASE NO. 08-07108**

**CHAPTER 13**

**MOTION FOR RECONSIDERATION OF ORDER DISMISSING CASE  
AND ANSWER TO MOTION TO DISMISS FILED  
BY THE CHAPTER 13 TRUSTEE**

**TO THE HONORABLE COURT:**

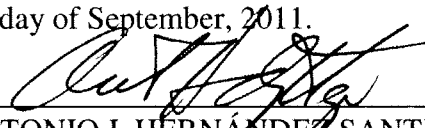
**COMES NOW**, debtor Esther Arroyo Agosto, through the undersigned attorney and very respectfully states and prays:

1. The instant Petition was filed on October 23, 2008.
2. The Payment Plan was confirmed on December 23, 2008.
3. Debtor paid \$2,100.00 which takes care of the arrears incurred with the Chapter 13 Payment Plan. (see exhibit I)
4. That debtor's arrears with the Chapter 13 Trustee were due to the debtor parent's medical condition for which debtor incurs in some extra expenses on medical attention and medicines.
5. That debtor requests a Reconsideration of the Order Dismissing case since debtor is current with the Chapter 13 Trustee

**WHEREFORE**, it is respectfully requested from this Honorable Court to Reconsider the Order Dismissing the Chapter 13 case for all the above mentioned reasons.

**RESPECTFULLY SUBMITTED.**

In San Juan, Puerto Rico, this 6<sup>th</sup> day of September, 2011.

  
\_\_\_\_\_  
ANTONIO I. HERNÁNDEZ SANTIAGO, ESQ.  
USDC-PR 201602  
PO BOX 8509  
SAN JUAN, PR 00910-0509  
TELS.(787)250-0575FAX: (787)753-7655  
EMAIL:ahernandezlaw@yahoo.com

**CERTIFICATE OF SERVICE**

**I DO HERBY CERTIFY that on this date I electronically filed a true and exact copy of the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following:**

JOSE RAMON CARRION MORALES newecfmail@ch13-pr.com

ANTONIO I HERNANDEZ SANTIAGO ahernandezlaw@yahoo.com

MONSITA LECAROS ARIBAS ustpregion21.hr.ecf@usdoj.gov

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SERGIO A RAMIREZ DE ARELLANO sramirez@sarlaw.com

**I DO HERBY FURTHER CERTIFY that on the same date a true and exact copy of the foregoing has been sent by regular United States mail to Debtors, Esther Arroyo Agosto, Urb. Caguas Norte C26 Calle Dublin, Caguas PR 00725-2206, and to the following:**

**ANCO POPULAR DE PR**  
PO BOX 362708  
SAN JUAN, PR 00936-2708

**BANCO POPULAR DE PR**  
PO BOX 366818  
SAN JUAN PUERTO RICO 00936-6818

**BANCO SANTANDER PR**  
PO BOX 362589  
SAN JUAN, PR 00936-2589

**BBVA**  
PO BOX 71113  
SAN JUAN, PR 00936-1113

**BBVA-P.O. BOX 364745, SAN JUAN, P.R. 00936-4745**

**CITIFINANCIAL**  
CALLE ACOSTA # 24  
CAGUAS, PR 00726

**COMMOLOCO**  
PO BOX 191697  
SAN JUAN, PR 00919-1697

**DORAL BANK**  
PO BOX 70308  
SAN JUAN, PR 00936-8308

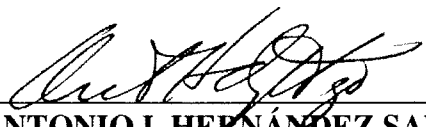
**FIRST BANK**  
PO BOX 9146  
SAN JUAN, PR 00908-0146

**FIRST BANK OF PUERTO RICO**  
BANKRUPTCY DIVISION  
PO BOX 9146  
SAN JUAN, P.R. 00908-0146

**ISLAND FINANCE**  
ORIENTAL BANK GROUP BLDG. 998  
CALLE SAN ROBERTO SUITE 3000  
SANJUAN, PR 00926

**SANTANDER FINANCIAL SERVICES D/B/A ISLAND FINANCE**  
C/O LIGIA RIVERA BUJOSA  
PO BOX 7011  
PONCE PR 00732


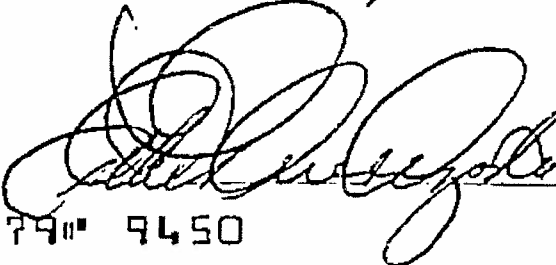
In San Juan, Puerto Rico, this 6<sup>th</sup> day of September, 2011.

  
\_\_\_\_\_  
**ANTONIO I. HERNÁNDEZ SANTIAGO, ESQ.**  
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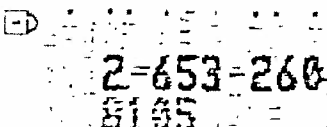


Banco  
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Puerto Rico

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<b>ESTHER ARROYO AGOSTO</b> D. I. P. 08-07108		<b>9450</b>
LIC. [REDACTED] URB. CAGUAS NORTE, C-26 DUBLIN CAGUAS, PR 00725 TEL. [REDACTED] (7)		101-201/215
Date <u>Julio -30-2011</u>		
Pay to the order of <u>Jose R. Canon</u>	\$ <u>525.00</u>	
<u>Quinientos veinticinco y 00/100</u> Dollars		
 <b>Santander</b> SUCURSAL DE SAN JUAN SAN JUAN P.R.		
For <u>D.I.P. Cse 08-07108-BKT</u>		MP
⑆021502341⑆ 1103147479⑈ 9450		

Número Cheque: 9450 Importe: 525.00 Fecha: 08/25/2011


 2-653-260 1 8105	<p>PAY TO THE ORDER OF WITHIN NAMED PAYEE ENDORSEMENT GUARANTEED CITIBANK PUERTO RICO &gt;&gt; 021502040 &lt;&lt;</p>
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Endoso: 12371900344



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 *Escher Arroyo Agosto*  
*Urb. Caguas Norte, Calle 4 B-26*  
*Lic. ~~XXXXXX~~ D-I-P 08-07108*  
*Ph. ~~XXXXXXXXXX~~ 7XXXXXXXXXX*  
*Caguas, P.R. 00725*

101-2341  
215

3409

DATE *July 17-2011*

PAY TO THE ORDER OF *Jose R. Canino - Chapter 13* \$ *1,575.00*  
*Mil quinientos setenta y cinco DOLLARS*

 Banco  
Santander  
Puerto Rico  
SUCURSAL SAN JUAN, SAN JUAN, PUERTO RICO

MEMO *Case 08-07108-BKT*

*[Signature]*

⑆021502341⑆ ~~1209190453~~ 7479 3409

Número Cheque: 3409 Importe: 1,575.00 Fecha: 07/28/2011

2-652-360 2  
8078

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WITHIN NAMED PAYEE  
ENDORSEMENT GUARANTEED  
CITIBANK PUERTO RICO  
>> 021502040 <<

Endoso: 12091900453

Plataforma

Cuentas corrientes y ahorro Plazo IRAS Líneas de crédito Otras Consultas

Balance cue... Movimientos Suspension...

SS INI 583258815

ARROYO AGOSTO ESTHER

Consulta de Movimientos

**Criterios**

Entid. Unid. Cuenta Moneda Buscar movimientos por

0004 0000 003103117479 USD DOLAR USA AMERICANO CANTIDAD

Cantidad desde Cantidad hasta

-525.00 -525.00

Buscar

F. extracto	F. efectiva	Descripción operación	Cantidad	Núm. cheque	Bal. disp. después op.
08/25/2011	08/25/2011	CHEQUE PAGADO	-525.00	0000000000009450	366.76
12/31/2010	12/31/2010	CHEQUE PAGADO	-525.00	0000000000009438	516.78
10/05/2010	10/05/2010	CHEQUE PAGADO	-525.00	0000000000009391	1,671.01
09/24/2010	09/24/2010	CHEQUE PAGADO	-525.00	0000000000009390	1,628.99
09/14/2010	09/14/2010	CHEQUE PAGADO	-525.00	0000000000009387	621.16
08/12/2010	08/12/2010	CHEQUE PAGADO	-525.00	0000000000009386	756.80
07/15/2010	07/15/2010	CHEQUE PAGADO	-525.00	0000000000009385	338.87

Listar Mes Anterior Listar Mes Actual Detalle... Actualizar libreta

Imprimir Cerrar

Co... 5/5 TRANSACCION OK ON 09/02/2011 09:56